

Grantee: State of Tennessee

Grant: B-10-DF-47-0001

July 1, 2013 thru September 30, 2013 Performance Report



Grant Number:

B-10-DF-47-0001

Obligation Date:**Award Date:**

11/10/2010

Grantee Name:

State of Tennessee

Contract End Date:**Review by HUD:**

Reviewed and Approved

LOCCS Authorized Amount:

\$30,906,517.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

Estimated PI/RL Funds:**Total Budget:**

\$30,906,517.00

Disasters:**Declaration Number**

FEMA-1909-TN

Narratives**Disaster Damage:**

Effects of the Disaster--Between April 30 and May 2, more than 22-inches of rain fell in the western portion of Tennessee. Feed by massive rainfall and run-off from creeks and streams, the large rivers in the affected regions attained record crests. Many of the record flood levels were set. Through the weekend and into Monday morning, the Cumberland River at Nashville rose more than 33 feet, cresting at 51.86 feet on Monday evening, May3. This crest was approximately 4 feet higher than the previous flood control era peak(47.64feet, March1975), and 10 feet higher than the original forecast issued Sunday morning. More than half of the state had reports of flood damage and approximately a dozen tornadoes in the storm touched down across the state. Twenty-four citizens were killed statewide, primarily by rushing water from flashflooding.¹

As a result of the May flooding, as many as 10,000 individuals were displaced and more than 1,500 homes were destroyed in Tennessee. Around the state, 102 bridges, 239 roads, and 19 water treatment plants were impacted or damaged.

TEMA's operation center coordinated distribution of 2.5million gallons of potable water to impacted communities and coordinated 3,000 state response personnel from 25 state departments and agencies and 1,000 mutual aid responders from unaffected jurisdictions. In the state, more than 20,000 local jurisdiction personnel responded to the disaster,as well as volunteers.

Since then,more than 65,000 individuals have registered for FEMA assistance. To date,more than \$269million in FEMA assistance has been provided to individuals in Tennessee. As a result of the storms and flooding, 49 counties (including entitlement counties) received Presidential Disaster Declarations for some kind of federal assistance.

President Obama declared Davidson County a Federal Disaster Area on May 4, 2010 (FEMA Declaration Number:FEMA-1909-DR). Massive damage occurred to private property and public buildings as well as infrastructure. Damage and economic losses are expected to be in the billions.

Recovery Needs:

Short Term Needs--The State of Tennessee short term disaster recovery needs were addressed through a mechanism coordinated through the Tennessee Emergency Management Agency(TEMA). TEMA assisted the local jurisdictions that were responsible for first responsebycoordinating with FEMA to supplement the efforts of the local teams through the establishment of Joint Field Offices. For Individual and Public Assistance, TEMA and other state agencies coordinated teams that included staff from various state and federal agencies that assist citizens, businesses, local governments and other entities impacted by the disasters to provide immediate assistance with their short term needs.

For the May 2010 disaster, the amounts of short term assistance totaled \$212.4 million, plus \$885,000 in unemployment benefits.

\$164 million was approved for Tennessee families in direct assistance through FEMA's Individual Assistance Program.

\$121.1 million in low-interest loans for individuals and businesses wasapproved by the U.S. Small Business Administration (SBA).

\$46 million was obligated by FEMA for Tennessee infrastructure repairs (eligible roads, bridges, utilities and other infrastructure damaged)

In the 40 counties declared for individual assistance, 67,954 Tennesseans had registered.⁴

20,919 residents visited Disaster Recovery Centers operated jointly by FEMA and the State of Tennessee. Emergency shelters, transitional housing needs for homeless individuals and families, and activities to prevent low-income families from becoming homeless due to this disaster were addressed during the short-term recovery period immediately after the disaster. Those needs will also be considered during the long-term recovery period. The State will work with the Tennessee Housing Development Agency and their Continuum of Care organizations to provide necessary services through programs such as the Emergency Shelter Grant program and the Homelessness Prevention and Rapid Re-Housing Program. The needs assessment by the third-party administrator will assist ECD in



determining what needs for these populations remain.

(2) Long Term Recovery Needs--In addition to the areas' short term needs which were generally addressed as outlined above, the affected jurisdictions also have long term recovery needs in the areas of housing, infrastructure and economic revitalization which can be partially addressed and leveraged through an emphasis on the CDBG activities outlined in the November 10, 2010 Notice. Other eligible activities may be undertaken that assist in the alleviation of unmet infrastructure and economic revitalization needs. The details are included in the proposed rating and selection criteria. A third-party administrative entity will assist the Department in assessing the long-term recovery needs of the affected communities. This assessment will include public meetings, surveys of local government officials or other methods and will occur as soon as possible after the administrative entity is under contract with the

Recovery Needs:

eDepartment.

Public Comment:

PUBLIC COMMENTS

The Department supports citizens in the disaster areas to participate in the development of the State of Tennessee Supplemental Disaster Recovery Action Plan.

(a) Following the opportunity for citizens and local governments to comment on the draft Action Plan, the Action Plan will be updated and amended and then submitted to the US Department of Housing and Urban Development (HUD). The Action Plan will set forth the method of distribution of funds for the HUD-funded program. Members of the public, especially persons of low and moderate income, are invited to review the draft Action Plan prior to its submission during normal business hours of 8:00 a.m. to 4:30 p.m., Monday-Friday, at the Tennessee Department of Economic and Community Development, 312 Rosa Parks Avenue, 10th Floor, Nashville, Tennessee 37243. The draft Plan will also be available on the ECD website at http://www.tn.gov/ecd/BD_CDBG_block_grant_program.html

(b) Comments are invited at the following address: ECDDisaster.Flood@tn.gov

PUBLIC COMMENTS RECEIVED

In accordance with the provisions spelled out in Section R above, the Department published the proposed Action Plan from June 7, 2011 through June 14, 2011 on the Tennessee Department of Economic and Community Development CDBG website and solicited and considered all comments received. The Department received no public comments.

Additionally,

(a) The Housing and Community Development Act emphasizes efforts to involve citizens, especially low- and moderate-income citizens, in all aspects of the CDBG Program.

(b) Applicants for and recipients of CDBG Disaster Recovery funds must certify that they will follow this plan that requires that local units of government will provide for and encourage participation in the planning, implementation and assessment of their CDBG

(c) Complete plan can be found at www.tn.gov/ecd/CDBG

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$30,255,027.85
Total Budget	(\$111,147.00)	\$30,255,027.85
Total Obligated	\$793,626.51	\$2,251,837.16
Total Funds Drawdown	\$754,813.05	\$2,213,023.70
Program Funds Drawdown	\$754,813.05	\$2,213,023.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00



Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		94.26%
Overall Benefit Percentage (Actual)		100.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$4,635,977.55	\$0.00
Limit on Admin/Planning	\$3,090,651.70	\$1,198,629.48
Limit on State Admin	\$0.00	\$1,198,629.48

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

Q3 of 2013 resulted in the preparation, receipt, review and approval of documentation, including ERRs, LORECs, FNORCCs, Contracts, Wage Requests, Plans/Specs, Bid tabs, Budget Revisions, Addenda, RFPs, PCCs, 10-day calls, and Notices of Start of Construction.

Most of Round 2 awardees' contracts are now fully executed and several ERRs have been submitted (a couple of applicants have requested, and were granted, extensions). Most of HUD's determinations regarding the ineligible activities of some of the awardees were resolved and applicants are moving forward steadily through the grant process. Additionally, several applicants have projects underway. The Contractor/Sub-Contractor Activity Report for 2013 was submitted with 16 reported projects. ECD also issued a policy outlining the stipulations and procedures for applicants, with remaining 2010 CDBG-DR grant funds, to submit requests to re-use the balance of their funds for projects related to the original application.

ECD conducted a monitoring visit to review the contractor, Customer Value Partners. The monitoring yielded no findings.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
0001, Administration	\$167,559.70	\$1,545,325.85	\$1,198,629.48
0002, Applications	\$587,253.35	\$29,361,191.15	\$1,014,394.22



Activities

Grantee Activity Number:	TNDR10010001-01
Activity Title:	Carroll County - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:**Responsible Organization:**

Carroll County

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2013**

N/A

To Date

\$138,416.00

Total Budget

\$0.00

\$138,416.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Carroll County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Emergency rescue equipment: sirens, ropes, life jackets, helmets, float marks, buoys, cargo nets, rescue boat with outboard & transport trailer.

Location Description:

Equipment will be purchased for use by Carroll County.

Activity Progress Narrative:

Mayor eliminated ineligible activities and has submitted a modified application. Contract issued based on the modification and is in process of being fully executed. LOREC is awaiting Air Quality Clearance before producing FNORCC.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10010002-01
Activity Title:	City of St. Joseph - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of St. Joseph

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$113,402.00

Total Budget

\$0.00

\$113,402.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of St. Joseph

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Purchase/installation of a siren warning system.

Location Description:

The construction will occur in the City of St. Joseph.

Activity Progress Narrative:

Responded to 10-day call. Bids were held with one bidder. Bid tabulations were received, reviewed and approved. Received Notice of Award and request for change order #1, which is under review.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10010003-01
Activity Title:	City of Ripley - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of Ripley

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$1,000,000.00

Total Budget

\$0.00

\$1,000,000.00

Total Obligated

\$39,000.00

\$39,000.00

Total Funds Drawdown

\$39,000.00

\$39,000.00

Program Funds Drawdown

\$39,000.00

\$39,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Ripley

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Ripley requesting grant to build a new fire station.

Location Description:

City of Ripley

Activity Progress Narrative:

The engineer has requested and granted a 60 to 90 day extension for the Plans and Specs. RFP's were received and processed in the 3rd quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010004-01
Activity Title:	Clay County - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

0002

Project Title:

Applications

Projected Start Date:

04/05/2012

Projected End Date:

03/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Clay County

Overall**Jul 1 thru Sep 30, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$568,000.00

Total Budget

\$0.00

\$568,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Clay County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction of an emergency operations center for storing equipment, having ambulances in a stationary location, and capability of providing a safe location for residents without shelter during a disaster.

Location Description:

The construction will occur in Clay County.

Activity Progress Narrative:

The Mini Rebid tabulation package was received and approved. The PCC was scheduled and PCC posters provided the end of September.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10010005-01
Activity Title:	City of Covington - Construction of streets

Activity Category:

Construction/reconstruction of streets

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of Covington

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$341,558.00

Total Budget

\$0.00

\$341,558.00

Total Obligated

\$0.00

\$29,425.00

Total Funds Drawdown

\$0.00

\$29,425.00

Program Funds Drawdown

\$0.00

\$29,425.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Covington

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Replacement of the Highway 59 bridge damaged during the May 2010 floods.

Location Description:

The construction will occur in the City of Covington.

Activity Progress Narrative:

During the process of completing the Plans and Specs, it was discovered that Easements will be needed. The community in the process of obtaining these easements.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10010006-01
Activity Title:	Town of Hollow Rock - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

Town of Hollow Rock

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$140,700.00

Total Budget

(\$26,391.00)

\$140,700.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Hollow Rock

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to secure an emergency generator, install an automatic transfer switch, purchase and install a weather siren and the purchase of several kinds of rescue equipment.

Location Description:

The construction will occur in the Town of Hollow Rock.

Activity Progress Narrative:

Their wage request was received, reviewed and approved. Plans and specs preparation underway and submission anticipated soon.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010007-01
Activity Title:	City of Clifton - Construction of water/sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of Clifton

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$980,560.00

Total Budget

\$0.00

\$980,560.00

Total Obligated

\$51,600.00

\$51,600.00

Total Funds Drawdown

\$51,600.00

\$51,600.00

Program Funds Drawdown

\$51,600.00

\$51,600.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Clifton

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Build 3 storm water retention basins and 7,900 feet of drainage pipes and 15 pumps to facilitate removal of heavy rain waters.

Location Description:

The construction will occur in the City of Clifton.

Activity Progress Narrative:

The 10-day call was received and responded to. Awaiting notification of bid and tabulations activities.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010008-01
Activity Title:	Town of Gates - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

Town of Gates

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$787,761.00

Total Budget

\$0.00

\$787,761.00

Total Obligated

\$0.00

\$50,556.87

Total Funds Drawdown

\$0.00

\$50,556.87

Program Funds Drawdown

\$0.00

\$50,556.87

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Gates

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction of a new community center facility that will serve as a storm shelter and emergency management facility in the event of future storms, natural disasters, or other emergencies

Location Description:

The construction will occur in the Town of Gates.

Activity Progress Narrative:

The Revised Plans and Specs and Addendums #1 and 2 have been approved. We have received the bid package and is under review.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10010009-01
Activity Title:	City of Lexington - Construction of water/sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of Lexington

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$967,640.00

Total Budget

\$0.00

\$967,640.00

Total Obligated

\$0.00

\$26,500.00

Total Funds Drawdown

\$0.00

\$26,500.00

Program Funds Drawdown

\$0.00

\$26,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Lexington

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Repair and replace sewer mains and also relocate 7500 feet of existing gravity sanitary sewer.

Location Description:

The construction will occur in the City of Lexington.

Activity Progress Narrative:

Plans and specs submission has been delayed to allow for the Crop of Engineers to delineate wetland and issue a permit. Will continue to provide assistance as needed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010010-01
Activity Title:	Town of Whiteville - Construction of water/sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

Town of Whiteville

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$532,095.00

Total Budget

\$0.00

\$532,095.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Whiteville

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funding will be used to address two serious drainage problems by increasing the size of culverts and cleaning ditches.

Location Description:

The construction will occur in the Town of Whiteville.

Activity Progress Narrative:

The contract has been sent back to the Mayor for signature.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010011-01
Activity Title:	City of Dyer - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of Dyer

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$143,160.00

Total Budget

\$0.00

\$143,160.00

Total Obligated

\$9,548.75

\$9,548.75

Total Funds Drawdown

\$9,548.75

\$9,548.75

Program Funds Drawdown

\$9,548.75

\$9,548.75

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Dyer

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Install four 35kw generators with enclosures and automatic transfer switches for emergency power sources; purchase barricades.

Location Description:

The construction will occur in the City of Dyer.

Activity Progress Narrative:

We received and approved budget revision. Plans and specs are underway. Awaiting submission.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010012-01
Activity Title:	Crockett County - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

Crockett County

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$599,252.00

Total Budget

\$41,992.00

\$599,252.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Crockett County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Replace a badly damaged bridge on Beard Road and construct a "safe room" at the Crockett Co. Emergency Operations Center in Alamo, TN.

Location Description:

The construction will occur in Crockett County.

Activity Progress Narrative:

We received and approved a 60 day extension for the Plans and Specs. A RFP was received and under review in the 3rd quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010012-02
Activity Title:	Crockett County - Construction of streets

Activity Category:

Construction/reconstruction of streets

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

Crockett County

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$395,700.00

Total Budget

(\$41,992.00)

\$395,700.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Crockett County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Replace a badly damaged bridge on Beard Road and construct a "safe room" at the Crockett Co. Emergency Operations Center in Alamo, TN.

Location Description:

The construction will occur in Crockett County.

Activity Progress Narrative:

We received and approved a 60 day extension for the Plans and Specs. A RFP was received and under review in the 3rd quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010013-01
Activity Title:	Town of Henning - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

Town of Henning

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$242,169.00

Total Budget

\$0.00

\$242,169.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Henning

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Replacement of 14,000 LF of water line; installation of an early warning siren system; and the installation of emergency generators at the water plant and community center.

Location Description:

The construction will occur in the Town of Henning.

Activity Progress Narrative:

The ECD approved contract was received and FNORCC prepared, approved and sent to the Mayor and administrator. The Wage request has been received and processed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10010013-02
Activity Title:	Town of Henning - Construction of water/sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

Town of Henning

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$495,281.00

Total Budget

\$0.00

\$495,281.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Henning

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Replacement of 14,000 LF of water line; installation of an early warning siren system; and the installation of emergency generators at the water plant and community center.

Location Description:

The construction will occur in the Town of Henning.

Activity Progress Narrative:

The ECD approved contract was received and FNORCC prepared, approved and sent to the Mayor and administrator. The Wage request has been received and processed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010014-01
Activity Title:	City of Trenton - Rehab of public facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

0002

Project Title:

Applications

Projected Start Date:

04/05/2012

Projected End Date:

03/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

City of Trenton

Overall**Jul 1 thru Sep 30, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$725,300.00

Total Budget

\$0.00

\$725,300.00

Total Obligated

\$35,500.00

\$35,500.00

Total Funds Drawdown

\$35,500.00

\$35,500.00

Program Funds Drawdown

\$35,500.00

\$35,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Trenton

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Relocate water treatment well; cap abandoned water supply well; purchase a shallow water rescue boat with engine, boat trailer and 4 WD truck.

Location Description:

The construction will occur in the City of Trenton.

Activity Progress Narrative:

Plans and specs submission which has been delayed. They are in draft and are awaiting review and final approvals with the Railroad. We have processed several pay requests.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010015-01
Activity Title:	City of Alamo - Construction of water/sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of Alamo

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$211,939.00

Total Budget

\$0.00

\$211,939.00

Total Obligated

\$0.00

\$31,850.00

Total Funds Drawdown

\$4,403.00

\$15,232.00

Program Funds Drawdown

\$4,403.00

\$15,232.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Alamo

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Replace 9,900 linear feet of old, damaged and derelict city water lines and install a backup generator at the City Water Treatment Plant and build a sewer lift station and install 4,500 linear feet of sewer lines and 250 connections to an equal number of homes in a low lying area in the city prone to flooding & now served by individually owned septic tank systems pending activity approval by HUD.

Location Description:

The construction will occur in the City of Alamo.

Activity Progress Narrative:

We received and processed the 10 Wage verification the end of September. A bid tab package was received for review the first of October and will be covered in the 4th quarter QPR. A RFP was received and processed in the 3rd quarter

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010015-02
Activity Title:	City of Alamo - Construction of water lift

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of Alamo

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$413,561.00

Total Budget

\$0.00

\$413,561.00

Total Obligated

\$29,568.00

\$29,568.00

Total Funds Drawdown

\$8,547.00

\$29,568.00

Program Funds Drawdown

\$8,547.00

\$29,568.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Alamo

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Replace 9,900 linear feet of old, damaged and derelict city water lines and install a backup generator at the City Water Treatment Plant and build a sewer lift station and install 4,500 linear feet of sewer lines and 250 connections to an equal number of homes in a low lying area in the city prone to flooding & now served by individually owned septic tank systems pending activity approval by HUD.

Location Description:

The construction will occur in the City of Alamo.

Activity Progress Narrative:

We received and processed the 10 Wage verification the end of September. A bid tab package was received for review the first of October and will be covered in the 4th quarter QPR. A RFP was received and processed in the 3rd quarter

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010016-01
Activity Title:	City of Gibson - Construction of water/sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of Gibson

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$605,400.00

Total Budget

\$0.00

\$605,400.00

Total Obligated

\$15,500.00

\$51,740.00

Total Funds Drawdown

\$15,500.00

\$51,740.00

Program Funds Drawdown

\$15,500.00

\$51,740.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Gibson

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

New aeration system for lagoon; new control systems for chlorine and spray field pumps; new pump station; new land application area piping and distribution sprinklers; new chlorination system and building; new SCADA systems for land application treatment system; raise lagoon levees; new influent pump station, stand-by generator; clean out siltation in lagoon.

Location Description:

The construction will occur in the City of Gibson.

Activity Progress Narrative:

TDEC has not approved the Plans and Specs. Awaiting email from engineer with explanation for delay.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010017-01
Activity Title:	City of Milan - Construction of water/sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of Milan2

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$216,003.00

Total Budget

(\$502,897.00)

\$216,003.00

Total Obligated

\$45,250.00

\$45,250.00

Total Funds Drawdown

\$25,000.00

\$25,000.00

Program Funds Drawdown

\$25,000.00

\$25,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Milan2

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Provide emergency backup power at the wastewater treatment plant; installation of a 1,000 GPM wastewater pump for the wastewater pump station; installation of discharge piping at wastewater pumping stations; and the restoration of stream banks.

Location Description:

The construction will occur in the City of Milan.

Activity Progress Narrative:

Budget revision #1 and #2 were received, reviewed and approved. Bid tabulations were also received, reviewed and approved. Notice of contract award, PCC, and notice to start construction also received. Posters were sent. Contractor/subcontractor Activity Report received and data submitted in report to ECD.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010017-02
Activity Title:	City of Milan - Dike/dam/stream-river

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of Milan2

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$502,897.00

Total Budget

\$502,897.00

\$502,897.00

Total Obligated

\$50,000.00

\$50,000.00

Total Funds Drawdown

\$50,000.00

\$50,000.00

Program Funds Drawdown

\$50,000.00

\$50,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Milan2

\$0.00

\$0.00

State of Tennessee2

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Provide emergency backup power at the wastewater treatment plant; installation of a 1,000 GPM wastewater pump for the wastewater pump station; installation of discharge piping at wastewater pumping stations; and the restoration of stream banks.

Location Description:

The construction will occur in the City of Milan.

Activity Progress Narrative:

Budget revision #1 and #2 were received, reviewed and approved. Contractor/subcontractor Activity Report received and data submitted in report to ECD.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010018-01
Activity Title:	Town of Maury City - Construction of streets

Activity Category:

Construction/reconstruction of streets

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

Town of Maury City

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$165,306.00

Total Budget

\$0.00

\$165,306.00

Total Obligated

\$0.00

\$23,180.00

Total Funds Drawdown

\$0.00

\$23,180.00

Program Funds Drawdown

\$0.00

\$23,180.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Maury City

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to replace a damaged bridge structure with a single barrel concrete box culvert.

Location Description:

The construction will occur in the Town of Maury City.

Activity Progress Narrative:

The Plans and Specs and Addendum #1 have been received and approved. An RFP was received and is under review.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10010019-01
Activity Title:	City of Waynesboro - Construction of water/sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

0002

Project Title:

Applications

Projected Start Date:

04/05/2012

Projected End Date:

03/31/2017

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

City of Waynesboro

Overall**Jul 1 thru Sep 30, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$450,000.00

Total Budget

\$0.00

\$450,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Waynesboro

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Improvements at the water treatment plant to the chlorine tank room, main plant building and yard, filter backwash lagoon, raw water intake and raw water meter, and the "big basin" clarifier.

Location Description:

The construction will occur in the City of Waynesboro.

Activity Progress Narrative:

Plans and specs received, reviewed and approved by ECD. Addendums #1 & 2 received, reviewed and approved. Verified wages for the 10-day call. Posters forwarded for upcoming PCC meeting.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010020-01
Activity Title:	City of Celina - Construction of water/sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of Celina

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$990,000.00

Total Budget

\$0.00

\$990,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Celina

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Proposed improvements to the drainage system include replacement of damaged, deteriorated and/or undersized culverts, clearing and reshaping of clogged, undersized drainage ways and construction of defined drainage ways where none exist. Also a portion of fence surrounding the wastewater treatment plant will require reconstruction.

Location Description:

The construction will occur in the City of Celina.

Activity Progress Narrative:

During the 3rd quarter, we received and approved the Plans and Specs, Addendum #1, the 10 day Wage verification request and the end of September we received the Bid Tab package. The Bid tab approval was completed the first of October and will be covered in the 4th quarter QPR.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010021-01
Activity Title:	City of Friendship - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of Friendship

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$130,790.00

Total Budget

\$7,625.00

\$130,790.00

Total Obligated

\$1,250.00

\$1,250.00

Total Funds Drawdown

\$1,250.00

\$1,250.00

Program Funds Drawdown

\$1,250.00

\$1,250.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Friendship

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Widen and improve Route 189 in the City of Friendship and upgrade storm water system, install 4 emergency generators at one at the waste water plant, two at the water plant, and one at the fire station.

Location Description:

The construction will occur in the City of Friendship.

Activity Progress Narrative:

ECD has approved and processed the Contract and the FNORCC has been executed and sent to the Mayor and Administrator. The Plans and Specs are being prepared. RFP's were received and processed in the 3rd quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010021-03
Activity Title:	City of Friendship - Construction of water/sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

0002

Project Title:

Applications

Projected Start Date:

04/05/2012

Projected End Date:

03/31/2017

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

City of Friendship

Overall**Jul 1 thru Sep 30, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$556,910.00

Total Budget

(\$7,625.00)

\$556,910.00

Total Obligated

\$3,500.00

\$3,500.00

Total Funds Drawdown

\$3,500.00

\$3,500.00

Program Funds Drawdown

\$3,500.00

\$3,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Friendship

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Widen and improve Route 189 in the City of Friendship and upgrade storm water system, install 4 emergency generators at one at the waste water plant, two at the water plant, and one at the fire station.

Location Description:

The construction will occur in the City of Friendship.

Activity Progress Narrative:

ECD has approved and processed the Contract and the FNORCC has been executed and sent to the Mayor and Administrator. The Plans and Specs are being prepared. RFP's were received and processed in the 3rd quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010022-01
Activity Title:	Henderson County - Dike/dam/stream-river

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

Henderson County

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$326,133.00

Total Budget

\$0.00

\$326,133.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Henderson County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Clear and snag major streams, increase size of existing culverts and ditch clean out to restore water's natural path.

Location Description:

The construction will occur in Henderson County.

Activity Progress Narrative:

ERR received, reviewed and approved. LOREC completed. FNORCC prepared and signed by ECD. Awaiting plans and specs.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010023-01
Activity Title:	Jackson County - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

Jackson County

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$1,000,000.00

Total Budget

\$0.00

\$1,000,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Jackson County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Build a new fire station for the West End District, and build a new ambulance substation and purchase a new ambulance for Dodson Branch

Location Description:

The construction will occur in Jackson County.

Activity Progress Narrative:

We received the ECD approved contract. The ERR is in the process of being prepared.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010024-01
Activity Title:	City of Mt. Pleasant - Construction of water/sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of Mt. Pleasant

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$450,000.00
Total Budget	\$0.00	\$450,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Mt. Pleasant	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used to replace 4,500 lf of 18 inch trunk sewer line that was damaged during the May 2010 event.

Location Description:

The construction will occur in the City of Mt. Pleasant.

Activity Progress Narrative:

Received and processed budget revision #2. Sewer system rehab underway. Request submitted to utilize surplus funds to complete manhole repairs and was approved. Received, reviewed and approved change order #1.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010025-01
Activity Title:	City of Bolivar - Construction of water/sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of Bolivar

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$799,680.00

Total Budget

\$42,929.00

\$799,680.00

Total Obligated

\$18,097.32

\$18,097.32

Total Funds Drawdown

\$18,097.32

\$18,097.32

Program Funds Drawdown

\$18,097.32

\$18,097.32

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Bolivar

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to 1. purchase a pumper/tanker for the Bolivar Fire Department, and 2. Drainage improvements are necessary in 3 locations that experienced severe flooding during the May 2010 event.

Location Description:

The construction will occur in the City of Bolivar.

Activity Progress Narrative:

We received and approved a Plans and Specs 60 day extension for the drainage project. RFP's were received and processed in the 3rd quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010025-02
Activity Title:	City of Bolivar - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of Bolivar

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$181,000.00

Total Budget

(\$42,929.00)

\$181,000.00

Total Obligated

\$4,500.00

\$4,500.00

Total Funds Drawdown

\$3,500.00

\$3,500.00

Program Funds Drawdown

\$3,500.00

\$3,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Bolivar

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to 1. purchase a pumper/tanker for the Bolivar Fire Department, and 2. Drainage improvements are necessary in 3 locations that experienced severe flooding during the May 2010 event.

Location Description:

The construction will occur in the City of Bolivar.

Activity Progress Narrative:

The Equipment Bid Tabulation package , budget revision and letter committing local funds were received and approved. RFP's were received and processed in the 3rd quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010026-01
Activity Title:	Gibson County - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

Gibson County

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$384,644.00

Total Budget

(\$84,756.00)

\$384,644.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Gibson County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Buy emergency/rescue vehicles and equipment including an ambulance, 4 rescue vehicles, 4 ATVs, 4 rescue boats, 4 trailers and assorted gear pending activity approval from HUD.

Location Description:

Equipment will be purchased for use by Gibson County.

Activity Progress Narrative:

ERR received, reviewed and approved. LOREC completed. Contract signed by Mayor and will be fully-executed by ECD shortly. Will await plans and specs.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010027-01
Activity Title:	City of Silerton - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of Silerton

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$181,795.00

Total Budget

\$0.00

\$181,795.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Silerton

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to purchase a new pumper/tanker fire truck pending activity approval by HUD.

Location Description:

Equipment will be purchased for use by the Town of Silerton.

Activity Progress Narrative:

The contract is going the final approval process.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010028-01
Activity Title:	City of Toone - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of Toone

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$274,495.00

Total Budget

\$0.00

\$274,495.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Toone

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to purchase a new fire truck pending activity approval by HUD.

Location Description:

Equipment will be purchased for use by the Town of Toone.

Activity Progress Narrative:

The Bid Package for the fire equipment is being prepared.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010029-01
Activity Title:	City of Bradford - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of Bradford

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$432,188.00

Total Budget

\$0.00

\$432,188.00

Total Obligated

\$11,530.80

\$11,530.80

Total Funds Drawdown

\$11,530.80

\$11,530.80

Program Funds Drawdown

\$11,530.80

\$11,530.80

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Bradford

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Installation of 3 permanent generators at Municipal Complex, water treatment plant, and fire department; a pumper; a tanker; a rescue boat; and two outdoor warning sirens

Location Description:

The construction will occur in the Town of Bradford.

Activity Progress Narrative:

Plans and specs were received, reviewed and approved. Bid packages were received, reviewed and approved for the generator and the sirens. Bid and tabulations received for the generator and review is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010030-01
Activity Title:	Town of Mason - Construction of water/sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

Town of Mason

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$1,000,000.00

Total Budget

\$0.00

\$1,000,000.00

Total Obligated

\$23,820.00

\$29,820.00

Total Funds Drawdown

\$23,820.00

\$29,820.00

Program Funds Drawdown

\$23,820.00

\$29,820.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

State of Tennessee2

\$0.00

\$0.00

Town of Mason

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Improvements to sewer lagoon by raising levees around lagoon; making improvements to the influent pumps; purchasing an emergency generator for the pumps; acquiring land for Phase I of a drip irrigation system; and construction of Zones 1-5 of the new drip irrigation system.

Location Description:

The construction will occur in the Town of Mason.

Activity Progress Narrative:

In September we received and approved an extension for the Plans and Specs. An RFP was received and processed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010031-01
Activity Title:	City of Bells - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

0002

Project Title:

Applications

Projected Start Date:

04/05/2012

Projected End Date:

03/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

City of Bells

Overall**Jul 1 thru Sep 30, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$90,600.00

Total Budget

\$0.00

\$90,600.00

Total Obligated

\$2,625.00

\$10,250.00

Total Funds Drawdown

\$2,625.00

\$10,250.00

Program Funds Drawdown

\$2,625.00

\$10,250.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Bells

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Install and purchase an emergency permanent power generator for backup during power failures in order to provide power to treat sewage flow

Location Description:

The construction will occur in the City of Bells.

Activity Progress Narrative:

We have received the Notice to Start Construction. The Contract Subcontractor Activity Report was submitted. A RFP was received and under review in the 3rd quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010032-01
Activity Title:	City of Hornsby - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of Hornsby

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$238,445.00

Total Budget

\$0.00

\$238,445.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Hornsby

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used for the purchase of a 4-wheel drive off-road truck to replace the "homemade" vehicle that is 30-years old pending activity approval by HUD.

Location Description:

Equipment will be purchased for use by the Town of Hornsby.

Activity Progress Narrative:

We have received the ECD approved contract. The FNORCC has been prepared and approved and sent to the Mayor and Administrator.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010033-01
Activity Title:	City of New Johnsonville - Construction of water/s

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of New Johnsonville

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$682,035.00

Total Budget

\$0.00

\$682,035.00

Total Obligated

\$0.00

\$6,000.00

Total Funds Drawdown

\$0.00

\$6,000.00

Program Funds Drawdown

\$0.00

\$6,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of New Johnsonville

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Installation of steel posts along each side of the wooden pier housing the raw water transmission main; construction of three new protection piers; and the installation of a dieseldriven raw water pump with adequate non-collapsible suction hose.

Location Description:

The construction will occur in the City of New Johnsonville.

Activity Progress Narrative:

ERR received, reviewed and approved. LOREC completed and issued. Plans and specs delayed because TVA requests a Mussels study be initiated. Awaiting City's request for an extension for plans and specs submission.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010034-01
Activity Title:	Town of White Bluff - Construction of water/sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

Town of White Bluff

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$754,000.00

Total Budget

\$0.00

\$754,000.00

Total Obligated

\$19,300.00

\$76,300.00

Total Funds Drawdown

\$19,300.00

\$76,300.00

Program Funds Drawdown

\$19,300.00

\$76,300.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of White Bluff

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Drainage improvements along Taylor Town Road, Creek Bottom Road, and the Greenfield Ridge Subdivision.

Location Description:

The construction will occur in the Town of White Bluff.

Activity Progress Narrative:

Addendum received, reviewed and approved. 10-day call verified. Bid tabulations received, reviewed and approved. Received notice of PCC and posters forwarded.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010035-01
Activity Title:	Town of Bruceton - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

0002

Project Title:

Applications

Projected Start Date:

04/05/2012

Projected End Date:

03/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Town of Bruceton

Overall**Jul 1 thru Sep 30, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$221,450.00

Total Budget

\$0.00

\$221,450.00

Total Obligated

\$58,870.31

\$83,870.31

Total Funds Drawdown

\$58,870.31

\$83,870.31

Program Funds Drawdown

\$58,870.31

\$83,870.31

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Bruceton

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Two emergency power generators will be purchased to provide continuity of services in the event of a power failure. They will be located at the Bruceton Fire Station/Police Department and the Water Treatment Plant.

Location Description:

The construction will occur in the Town of Bruceton.

Activity Progress Narrative:

Processed several RFPs. Received contractor/subcontractor form and entered data into report for submission to ECD.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010036-01
Activity Title:	Town of Ashland City - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

Town of Ashland City

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$34,650.00
Total Funds Drawdown	\$0.00	\$34,650.00
Program Funds Drawdown	\$0.00	\$34,650.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Ashland City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Elevate the new Wastewater Treatment Plant electrical distribution panels; provide emergency generator back-up; add second floor to WWTP blower building to house newly rebuilt lab/offices; relocate process equipment and electrical components to second floor; replace filter press with sludge box system.

Location Description:

The construction will occur in the Town of Ashland City.

Activity Progress Narrative:

Addendum was received, reviewed and approved. 10-day call was responded to. Bid conducted. PCC and Posters provided. Bid tabulations submitted and under review.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10010037-01
Activity Title:	Town of South Carthage - Dike/dam/stream-river

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

Town of South Carthage

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$194,000.00

Total Budget

\$0.00

\$194,000.00

Total Obligated

\$59,286.25

\$72,536.25

Total Funds Drawdown

\$59,286.25

\$72,536.25

Program Funds Drawdown

\$59,286.25

\$72,536.25

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of South Carthage

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The construction will occur in the Town of South Carthage.

Location Description:

Remove rubbish and vegetation from storm water conveyance and regrade slopes; Remove/replace two small metal pipes with 60 inch corrugated pipes and rip rap at pipe inlets and outlets.

Activity Progress Narrative:

We have received a Change Order for the Scope of the project and is being processed. RFP's have been received and are under review.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010038-01
Activity Title:	City of Decaturville - Construction of water/sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of Decaturville

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$700,000.00

Total Budget

\$0.00

\$700,000.00

Total Obligated

\$46,580.77

\$46,580.77

Total Funds Drawdown

\$46,580.77

\$46,580.77

Program Funds Drawdown

\$46,580.77

\$46,580.77

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Decaturville

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Upgrade of east lagoon lift station with duplex pump lift station and permanent mount generator; piping of wet well into east lagoon; replacement of WWTP lift station with triplex station and backup power supply; evaluation of collection system; replacement of manholes and main sewer lines.

Location Description:

The construction will occur in the Town of Decaturville.

Activity Progress Narrative:

The wage request was received, reviewed and approved. Plans and specs also received, reviewed and approved.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010039-01
Activity Title:	City of Lawrenceburg - Construction of water/sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Lawrenceburg

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2013

N/A

To Date

\$450,000.00

Total Budget

\$0.00

\$450,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Lawrenceburg

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Request funds to replace (3) culverts along Buffalo Rd.

Location Description:

Construction will be completed in the City of Lawrenceburg.

Activity Progress Narrative:

Awaiting Plans and specs submission. Received request to extend submission date for plans and specs: project delayed as they work with TDOT to acquire necessary easements.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010040-01
Activity Title:	Stewart County - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

Stewart County

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$750,000.00

Total Budget

\$0.00

\$750,000.00

Total Obligated

\$19,400.00

\$93,200.00

Total Funds Drawdown

\$19,400.00

\$93,200.00

Program Funds Drawdown

\$19,400.00

\$93,200.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Stewart County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction of a new public safety complex to house an aerial apparatus fire truck, ambulances and rescue vehicles.

Location Description:

The construction will occur in Stewart County.

Activity Progress Narrative:

Plans and specs received, reviewed and approved. Addendum also received, reviewed and approved. 10-day call was responded to. Awaiting bid and tabulations.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010041-01
Activity Title:	Town of Huntingdon - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

Town of Huntingdon

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$885,500.00

Total Budget

\$0.00

\$885,500.00

Total Obligated

\$28,019.15

\$34,083.15

Total Funds Drawdown

\$28,019.15

\$34,083.15

Program Funds Drawdown

\$28,019.15

\$34,083.15

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Huntingdon

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funding will be used to purchase: an emergency generator, a 75's ladder fire apparatus, air packs, turn-out gear and breathing apparatus.

Location Description:

The construction will occur in the Town of Huntingdon.

Activity Progress Narrative:

Received approval from HUD for Huntingdon to use their surplus funds to purchase a debris removal truck. Plans and specs for this vehicle were submitted, reviewed, and approved. Budget revisions were processed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010042-01
Activity Title:	Tipton County - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

Tipton County

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$1,000,000.00

Total Budget

\$0.00

\$1,000,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Tipton County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction of a 7,000 sq. ft. emergency management center and storm shelter to be used as a command center, distribution center, and emergency shelter.

Location Description:

The construction will occur in Tipton County.

Activity Progress Narrative:

The ERR has been received and approved. The LOREC has been prepared and sent to the Mayor and Administrator. The Contract is going through the ECD approval process.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10010043-01
Activity Title:	Town of Halls - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

0002

Project Title:

Applications

Projected Start Date:

04/05/2012

Projected End Date:

03/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Town of Halls

Overall**Jul 1 thru Sep 30, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$540,000.00

Total Budget

\$0.00

\$540,000.00

Total Obligated

\$37,000.00

\$37,000.00

Total Funds Drawdown

\$37,000.00

\$37,000.00

Program Funds Drawdown

\$37,000.00

\$37,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Halls

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Purchase and install 5 permanent electric generators and install 5 transfer switches to ensure continuous service of potable water to Halls residents.

Location Description:

The construction will occur in the Town of Halls.

Activity Progress Narrative:

The Plans and Specs were received and approved. We received the Bid Tab package and approved. RFP was received and processed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10020049-01
Activity Title:	City of McKenzie - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

03/11/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/10/2018

Completed Activity Actual End Date:
Responsible Organization:

City of McKenzie

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$478,435.00

Total Budget

\$0.00

\$478,435.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of McKenzie

\$0.00

\$0.00

State of Tennessee2

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Flooding and Drainage Mitigation

Location Description:

Construction will occur in the City of McKenzie.

Activity Progress Narrative:

Still awaiting response from letters issued to Indian tribes. This has delayed submission of ERR. Will review ERR once it's received.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10020050-01
Activity Title:	Decatur County - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

03/11/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/10/2018

Completed Activity Actual End Date:
Responsible Organization:

Decatur County

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$472,375.00

Total Budget

\$0.00

\$472,375.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Decatur County

\$0.00

\$0.00

State of Tennessee2

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Beech Bend Park Flood Mitigation

Location Description:

Construction will occur in Decatur County.

Activity Progress Narrative:

The ERR was received and approved the end of September. The LOREC was prepared first of October and will be covered in the 4th quarter QPR.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10020051-01
Activity Title:	Town of Scotts Hill - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

03/11/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/10/2018

Completed Activity Actual End Date:
Responsible Organization:

Town of Scotts Hill

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$281,821.00

Total Budget

\$0.00

\$281,821.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

State of Tennessee2

\$0.00

\$0.00

Town of Scotts Hill

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Well restoration and generator installation

Location Description:

Construction will occur in Town of Scotts Hill.

Activity Progress Narrative:

The ERR is in the process of being prepared. We have received the ACH documents and DOB certification.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10020052-01
Activity Title:	City of Dyersburg - Construction of water lift

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

0002

Projected Start Date:

03/11/2013

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/10/2018

Completed Activity Actual End Date:
Responsible Organization:

City of Dyersburg

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$458,621.00

Total Budget

(\$452,043.00)

\$458,621.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Dyersburg

\$0.00

\$0.00

State of Tennessee2

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Disaster Recovery Improvements - replace 3 wastewater life stations.

Location Description:

Construction will occur in City of Dyersburg .

Activity Progress Narrative:

The engineer is finalizing the package for the pump station and we should have in October.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10020052-02
Activity Title:	City of Dyersburg - Construction of water/sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0002

Projected Start Date:

03/11/2013

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/10/2018

Completed Activity Actual End Date:
Responsible Organization:

City of Dyersburg

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$452,043.00

Total Budget

\$452,043.00

\$452,043.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Dyersburg

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Disaster Recovery Improvements - Correct drainage problem.

Location Description:

Construction will occur in City of Dyersburg .

Activity Progress Narrative:

The Engineers are needed a little more time for additional survey work and are in the process of finalizing the design.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10020053-01
Activity Title:	City of Humboldt - Construction of water/sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0002

Projected Start Date:

03/11/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/10/2018

Completed Activity Actual End Date:
Responsible Organization:

City of Humboldt

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$781,100.00

Total Budget

\$0.00

\$781,100.00

Total Obligated

\$15,375.00

\$15,375.00

Total Funds Drawdown

\$15,375.00

\$15,375.00

Program Funds Drawdown

\$15,375.00

\$15,375.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Humboldt

\$0.00

\$0.00

State of Tennessee2

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Wastewater Treatment Plant Improvements

Location Description:

Construction will occur in City of Humboldt.

Activity Progress Narrative:

FNORCC prepared. Wage requests received, reviewed and approved. Plans and Specs received, reviewed and approved. Awaiting activities leading up to bids.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10020062-01
Activity Title:	City of Clarksville - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

03/11/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/10/2018

Completed Activity Actual End Date:
Responsible Organization:

City of Clarksville

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$447,232.00

Total Budget

\$0.00

\$447,232.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Clarksville

\$0.00

\$0.00

State of Tennessee2

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

2010 Flood Disaster Relief

Location Description:

Construction will occur in City of Clarksville.

Activity Progress Narrative:

ERR review completed. LOREC issued. Awaiting wage requests and plans and specs.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10020065-01
Activity Title:	City of Kenton - Construction of water lift

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

0002

Projected Start Date:

03/11/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/10/2018

Completed Activity Actual End Date:
Responsible Organization:

City of Kenton

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$332,618.00

Total Budget

\$0.00

\$332,618.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Kenton

\$0.00

\$0.00

Decatur County

\$0.00

\$0.00

State of Tennessee2

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Kenton Sewer Lift Station & Facility Improvements

Location Description:

Construction will occur in City of Kenton.

Activity Progress Narrative:

The administrator is finalizing the ERR. We should have by end of October.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10020068-01
Activity Title:	Town of Rutherford - Construction of water/sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0002

Projected Start Date:

03/11/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/10/2018

Completed Activity Actual End Date:
Responsible Organization:

Town of Rutherford

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$189,961.00

Total Budget

\$0.00

\$189,961.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

State of Tennessee2

\$0.00

\$0.00

Town of Rutherford

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Sanitary Sewer Rehabilitation & Permanent Generator Acquisition

Location Description:

Construction will occur in Town of Rutherford.

Activity Progress Narrative:

Their wage request was received, reviewed and approved. Awaiting plans and specs submission.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10020069-01
Activity Title:	Wayne County - Construction of water/sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0002

Projected Start Date:

03/11/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/10/2018

Completed Activity Actual End Date:
Responsible Organization:

Wayne County

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$267,000.00

Total Budget

\$0.00

\$267,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

State of Tennessee2

\$0.00

\$0.00

Wayne County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

2010 Wayne County CDBG Disaster Emergency Water line connection

Location Description:

Construction will occur in Wayne County.

Activity Progress Narrative:

The ERR was received, reviewed and approved and the LOREC completed. Their wage request was received and processed. Currently awaiting plans and specs.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10CVP
Activity Title:	Customer Value Partners

Activity Category:

Administration

Project Number:

0001

Projected Start Date:

01/04/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

12/31/2013

Completed Activity Actual End Date:
Responsible Organization:

State of Tennessee

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,903,256.00
Total Budget	\$0.00	\$1,903,256.00
Total Obligated	\$166,110.20	\$1,188,296.54
Total Funds Drawdown	\$166,110.20	\$1,188,296.54
Program Funds Drawdown	\$166,110.20	\$1,188,296.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
State of Tennessee2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This company is the third party administrative entity providing consulting and administrative assistance. They will assist with the application and selection process for the communities, provide technical assistance and assist with the reporting requirements of the award.

Location Description:

This company has a local office in Nashville, TN.

Activity Progress Narrative:

During this reporting quarter, Customer Value Partners (CVP) supported the State by engaging in several activities, including: the receipt, review and/or processing of several rounds of documentation (5 ERRs; 2 DOB forms; 2 ACH/W9s; 13 wage requests; 7 LOREC letters prepared and distributed; 10 FNORCCs prepared and issued; 11 Plans and Specs received, reviewed and approved; 34 RFPs paid 6 contracts were fully executed). CVP worked with applicants to obtain missing or correct documentation. CVP also followed-up with administrators and Mayors as HUD responded to applicant's Failure-to-Function forms. These applicants are now progressing steadily through the grant process. In addition, many Round 1 applicants are ready to, or have begun, their funded projects—as evidenced by the receipt, review and approval of budget revisions, bid tabs, addenda, Pre-Construction Conference letters and subsequently, "Notice of Start of Construction" letters. Round 2 awardee's contracts are either fully executed or in progress and their ERRs have been submitted and reviewed. Plans and Specs were also submitted, with a couple of applicants requesting—and extensions. To assist applicants in fully utilizing their grant awards, CVP supported ECD's new policy outlining the stipulations and procedures for applicants with remaining 2010 CDBG-DR grant funds to submit requests to re-use the balance of those funds for projects related to the original application. Also this quarter, the Contractor/Sub-Contractor Activity Report for 2012- 2013 was submitted with 16 reported projects. CVP continued to communicate with Administrators, Mayors, Engineers and other stakeholders—providing them with information and Technical Assistance via phone or email on an

ongoing, as-needed basis. CVP fully cooperated with ECD as it conducted a monitoring visit to review their files (electronic and paper). The monitoring yielded no findings.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10STATE
Activity Title:	State of Tennessee

Activity Category:

Administration

Project Number:

0001

Projected Start Date:

11/10/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

12/31/2017

Completed Activity Actual End Date:
Responsible Organization:

State of Tennessee

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2013

N/A

To Date

\$50,000.00

Total Budget

\$0.00

\$50,000.00

Total Obligated

\$2,394.96

\$11,278.40

Total Funds Drawdown

\$1,449.50

\$10,332.94

Program Funds Drawdown

\$1,449.50

\$10,332.94

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

State of Tennessee2

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The State will drawdown Grant Funds and monitor the projects and third-party administrator.

Location Description:

The State office is Located downtown Nashville, TN.

Activity Progress Narrative:

During this reporting quarter, the State has engaged in several activities, including: the receipt, review and/or processing of several rounds of documentation (5 ERRs; 2 DOB forms; 2 ACH/W9s; 13 wage requests; 7 LOREC letters prepared and distributed; 10 FNORCCs prepared and issued; 11 Plans and Specs received, reviewed and approved; 34 RFPs paid and 6 contracts were fully executed). Follow-up was conducted with applicants to obtain missing or correct documentation. Follow-up was also conducted with administrators and Mayors as HUD responded to applicant's Failure-to-Function forms. These applicants are now progressing steadily through the grant process. In addition, many Round 1 applicants are ready to, or have begun, their funded projects—as evidenced by the receipt, review and approval of budget revisions, bid tabs, addenda, Pre-Construction Conference letters and subsequently, "Notice of Start of Construction" letters. Round 2 awardee's contracts are either fully executed or in progress and their ERRs have been submitted and reviewed. Plans and Specs were also submitted, with a couple of applicants requesting—and given—extensions. To assist applicants in fully utilizing their grant awards, ECD issued a policy outlining the stipulations and procedures for applicants with remaining 2010 CDBG-DR grant funds to submit requests to re-use the balance of those funds for projects related to the original application. Also this quarter, the Contractor/Sub-Contractor Activity Report for 2012- 2013 was submitted with 16 reported projects. Communications continued with Administrator, Mayors, Engineers and other stakeholders—providing them with information and Technical Assistance via phone or email on an ongoing, as-needed basis. ECD conducted its second monitoring visit to review the electronic and paper files of the contractor, Customer Value Partners. The monitoring yielded no

findings.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	74
Monitoring Visits	0	46
Audit Visits	0	24
Technical Assistance Visits	0	1
Monitoring/Technical Assistance Visits	0	67
Report/Letter Issued	0	1